



July 14, 2020

The Merrick County Board of Supervisors met Tuesday, July 14, 2020 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kucera, Yrkoski, Placke, Dexter, Kreachbaum, Weller, and Wiegert present. County Attorney Homolka was also present.

Notice of the meeting was given thereof by publications in the Republican Nonpareil and The Palmer Journal and the Merrick County Website. Proof of publication is filed in the Clerk's Office. Copies of the agenda were mailed to each Supervisor and kept current and available to the public at the County Clerk's Office.

Chairman Wiegert declared the meeting was preceded by publicized notice and having acknowledged and identified the location of the posting of the current copy of the Open Meetings Act, called the meeting to order and in open session at 9:05 a.m.

Moved Weller, second Dexter to convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes

Agenda: Moved Dexter, second Placke to approve the agenda as presented. Roll Call: All Ayes.

Minutes: Moved Dexter, second Yrkoski to approve the minutes of the June 23, 2020 as published. Roll Call: All Ayes.

Meeting reports: Dexter, Placke and Kreachbaum attended the chicken feed on July 8, 2020.

Official's reports: Veteran Service Officer Reimers gave his quarterly report and said that he has helped 41 veterans. He had one applying for benefits, and two that had moved or passed away. All of his conferences had been canceled due to COVID 19.

Special Designated Liquor License: Moved Kreachbaum, second Kucera to approve and have the Chairman sign the Special Designated Liquor License for Prairie Creek Vineyards for August 1, 8, 15, 22, and 29, 2020 for the Farmers Market at Wild Roots Greenhouse. Roll Call: All Ayes.

Special Designated Liquor License: Moved Kreachbaum, second Yrkoski to approve and have the Chairman sign the Special Designated Liquor License for Nitecrawlers Bar & Grill for a bull riding event on July 29, 2020 at Clay Forbes. Roll Call: All Ayes.

Special Designated Liquor License: Moved Kreachbaum, second Dexter to approve and have the Chairman sign the Special Designated Liquor License for the Merrick County Agricultural Society for August 1, 3, 4, and 5, 2020 at the Merrick County Fairgrounds for the beer garden. Roll Call: All Ayes.

Special Designated Liquor License: Moved Kreachbaum, second Kucera to approve and have the Chairman sign the Special Designated Liquor License for the Cairo Bowl and Lounge Inc. for a wedding reception at the 4H Building on August 29, 2020. Roll Call: All Ayes.

Veteran Service Committee: Moved Kucera, second Kreachbaum to approve and reappoint Robert Wyman to the Veteran Service Committee. Roll Call: All Ayes.

Courthouse reroofing: Three bids were presented to the board for the reroofing of the courthouse. They were Ziemba Roofing Co. for \$37,217.00, Scarborough Construction, Inc. Roofing for \$25,989.00 and White Castle Roofing for \$54,528.00. Ziemba Roofing had come two years ago to make repairs to the roof after a storm. Moved Placke, second Dexter to go with the bid from Ziemba Roofing Co. for \$37,217.00. Roll Call: All Ayes.

Supplemental Enhancement Grant: Moved Kucera, second Weller to approve and have the Chairman sign the Supplemental Enhancement Grant for Juvenile Diversion. Roll Call: All Ayes.

Hebda property: Highway Superintendent Meyer said that he and Ray Hebda had talked about the water issues Mr. Hebda is having on his property by Silver Creek in 31-16-3. Meyer and Hebda have an idea for diverting the high water to a county ditch. Meyer said he had been in contact with some of the owners down from this area and they were alright with the idea but he still needs to contact more that live further down from Hebda to see if they would be alright with the idea.

Public Hearing: Moved Kucera, second Dexter to open the public hearing at 10:00 a.m. to hear comments for or against the sale of part of the NE ¼ of 21-13-6 and raise any issues regarding the fair market value of the property. Roll Call: All Ayes. Brad Wells said the Gun Club is very interested in purchasing this ground. This land is where the Gun Club is located. Deputy Attorney Kunz said the County could either maintain, sell, or lease the property. If the County sells the property, it have to be advertised for 10 days before sale. Moved Placke, second Kucera to go out of the hearing at 10:10 a.m. Roll Call: All Ayes. Moved Kucera to put the





property up for open bid for fair market value on open bid for sale to be August 11, 2020 at the next board meeting. Kucera rescinded her motion, second Dexter. Roll Call: All Ayes. Moved Kucera, second Dexter to put the property up for open bid with fair market value of property on Friday, August 7, 2020 at 10:00 a.m. in the County Board Room with the details to be worked out with the County Attorney. Roll Call: All Ayes. Water issues: Roger Hanke and Randy Zmek said they have been talking to Highway Superintendent Meyer about the water issues at Archer and the Archer Zion Cemetery. Hanke said they need the NRD's help to get the water issues taken care of. Hanke said they and the County need to come up with a plan and the NRD will look at it. Hanke and Zmek shared pictures and information they had collected to the Board and said that the main concern was the Archer Zion Cemetery. They do not want to see the cemetery flooded any more. Hanke said it has happened too many times already and it needs to stop. Zmek said the concern from Merrick County is the water that is coming from Grand Island. Larry Zmek said if al drains were opened up and grass drains applied, it would help, but it would have to happen all the way down the line. Other concerns were a lot of trees in railroad right of ways, ditches and culverts not being cleaned out.

July 2020 claims: The July 2020 claims were presented for approval. **GENERAL**

AB TREE & LAWN	LAWN CARE	\$ 513.00
STEVE ADLER	CELL PHONE	\$ 30.00
ADVANCED MEDICAL IMAGING LLC	CORONER	\$ 500.00
AMERICAN SOCIETY OF AGRONOMY	MEMBERSHIP FEE	\$ 104.00
APPLIED CONNECTIVE TECHNOLOGIES	MAINTENANCE	\$ 90.00
DEBORAH BECK	COURT COSTS	\$ 20.00
BILL'S HOBBY SHOP	VEHICLE REPAIR	\$ 1,579.45
BRADLEY LAW OFFICE, PC	ATTORNEY FEES	\$ 1,828.75
BUTLER COUNTY DETENTION CENTER	BOARDING COSTS	\$ 8,695.00
CENTRAL CITY MALL	SUPPLIES	\$ 6.57
CENTRAL CITY MALL	FUEL	\$ 16.10
CENTRAL CITY MALL	OFFICE SUPPLY	\$ 38.69
CENTRAL CITY MALL	SUPPLIES	\$ 18.95
CENTRAL NE CREMATION & MORTUARY	CORONER	\$ 1,412.50
CENTRAL TRUE VALUE	SUPPLIES	\$ 111.84
CENTRAL TRUE VALUE	JAIL SUPPLIES	\$ 83.56
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$ 3,341.68
PAUL CLARK	ATTORNEY FEES	\$ 304.00
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$ 491.91
CODY'S COMPUTER REPAIR SERVICE	SUPPLIES	\$ 96.96
COMMONWEALTH ELECTRIC COMPANY	BLDG REPAIR	\$ 97.50
CORNER DRUG	PRISONER MEDS	\$ 202.46
CULLIGAN OF GRAND ISLAND	WATER SERVICE	\$ 281.00
DAS STATE ACCOUNT/CENTRAL		
FINANCE	TECHNOLOGY FEE	\$ 203.92
DAVID CITY DISCOUNT PHARMACY	PRISONER MEDS	\$ 321.63
EAGLE BROADBAND INVESTMENTS, LLC	TELEPHONE	\$ 302.16
EAGLE BROADBAND	PHONE/INTERNET	\$ 2,729.21
EAGLE BROADBAND INVESTMENTS, LLC	TELEPHONE	\$ 29.24
EAGLE TECHNOLOGY SOLUTIONS	PHONE/INTERNET	\$ 246.98
EAKES OFFICE PLUS/COCRT	SUPPLIES	\$ 136.79
EAKES OFFICE PLUS	SUPPLIES	\$ 105.35





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FIREGUARD, INC	MANT AGREEMENT	\$ 186.25
GALLS, AN ARAMARK COMPANY	EQUIPMENT	\$ 803.84
SHARON GILG	CELL PHONE	\$ 30.00
GRAFTON LAW OFFICE	ATTORNEY FEES	\$ 18,013.25
GWORKS	SUBSCRIPTION	\$ 13,380.00
RICHARD HAAG	COURT COSTS	\$ 47.60
HEARTLAND DISPOSAL	TRASH DISPOSAL	\$ 192.00
LYNELLE HOMOLKA	CELL PHONE	\$ 30.00
HOST COFFEE SERVICE	PRISONER FOOD	\$ 45.99
CINDIE HOSTLER	POSTAGE	\$ 7.50
INTOXIMETERS, INC	INVESTIGATIVE	\$ 308.00
JACKSON SERVICES	RUG SERVICE	\$ 150.27
JACKSON SERVICES	RUG SERVICE	\$ 91.27
JENSEN PUBLISHING	PUBLICATION	\$ 388.03
JENSEN PUBLISHING	SUPPLIES	\$ 181.85
JENSEN PUBLISHING/P&Z	PUBLICATION	\$ 44.73
KONICA MINOLTA BUSINESS		
SOLUTIONS	EQUIP RENTAL	\$ 367.17
SANDRA KROEKER	COURT COSTS	\$ 1,200.00
LTA TOWING LLC	INVESTIGATIVE	\$ 160.50
LYNN PEAVY COMPANY	INVESTIGATIVE	\$ 52.30
KAY LYONS	MILEAGE/PHONE	\$ 56.10
MARVIN PLANNING CONSULTANTS	CONSULTING FEE	\$ 160.00
MCILNAY & CO	SUPPLY/REPAIR	\$ 199.08
MERRICK CO. COURT	COURT COSTS	\$ 296.00
MERRICK CO. HIGHWAY DEPT.	TX TRANSFER	\$ 110,341.07
MERRICK CO. TREASURER	MISC EXPENSES	\$ 155.10
MERRICK MEDICAL CENTER	PRISONER CARE	\$ 336.00
MICROFILM IMAGING SYSTEMS, INC	EQUIPMENT	\$ 35.00
MID-NEBRASKA DISPOSAL, INC	TRASH SERVICE	\$ 151.00
MID-PLAINS INDUSTRIES	SUPPLIES	\$ 365.85
MIDWEST SPECIAL SERVICES INC	JUV INSTITUTE	\$ 127.50
MILLER TIRES & SERVICE	VEHICLE REPAIR	\$ 1,254.48
MIPS INC.	PUBLICATION	\$ 583.14
MIPS INC.	COMP SUPPORT	\$ 3,500.37
JENNIFER MYERS	TRAVEL/PHONE	\$ 95.55
NACO	WORKSHOP	\$ 250.00
NATIONAL 4-H COUNCIL	SUBSCRIPTIONS	\$ 24.45
NE ASSOC OF COUNTY CLERKS, ROD	EDUCATION	\$ 125.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$ 465.00
NE SECRETARY OF STATE: NOTARY	REGISTRATIONS	\$ 120.00
NEBRASKA SECRETARY OF STATE	ELEC SUPPLIES	\$ 20.00
O'REILLY AUTO PARTS	VEHICLE REPAIR	\$ 265.02
OFFICE DEPOT	SUPPLIES	\$ 20.99
OFFICENET	EQUIP REPAIR	\$ 65.05





OFFICENET	EQUIPMENT	\$ 28.51
OFFICENET	EQUIPMENT	\$ 196.95
OFFICENET	SUPPLIES	\$ 89.99
OFFICENET/P&Z	SUPPLIES	\$ 102.15
OFFICENET	EQUIPMENT	\$ 273.28
OFFICENET,INC.	COPIER LEASE	\$ 195.22
OWENS EDUCATIONAL SERVICES, INC	INSTITUTION	\$ 280.00
PAPER TIGER SHREDDING	SHREDDING	\$ 120.00
SEW & SEW	UNIFORMS	\$ 20.00
SHAWN'S AUTO REPAIR,LLC	CAR REPAIR	\$ 431.47
SHERRY SIWINSKI	MILEAGE	\$ 8.06
SOFTWARE UNLIMITED CORPORATION	SUBSCRIPTION	\$ 1,728.00
SOLT WAGNER FUNERAL HOME	CORONER	\$ 350.00
STATE OF NE NETWORK SERVICES	TELETYPE	\$ 448.00
STEHLIK LAW FIRM PC, LLO	ATTORNEY FEES	\$ 2,432.00
THE HOME DEPOT PRO	SUPPLIES	\$ 273.25
THOMSON REUTERS-WEST	LAW LIBRARY	\$ 358.05
TRAV'S USAVE PHARMACY	SUPPLIES/MEDS	\$ 69.67
U.S. BANK	MISC EXPENSES	\$ 854.78
US FOODS DIVISION #2365	JAIL SUPPLIES	\$ 1,397.27
VERIZON WIRELESS	TELEPHONE	\$ 50.08
PINNACLE BANK-VISA	SUPPLIES	\$ 110.57
JAMES A WAGONER	ATTORNEY FEES	\$ 3,524.50
WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	\$ 110.00
KARA WELLS	MILEAGE	\$ 11.85
WEX BANK	FUEL	\$ 3,155.39
MARCIA WICHMANN	CELL PHONE	\$ 30.00
ZEE MEDICAL SERVICE CO.	MEDICAL SUPPLY	\$ 165.95
911 CUSTOM	EQUIPMENT	\$ 2,111.00
TOTAL		\$ 197,557.49

ROADS

AKRS EQUIPMENT	REPAIR/LABOR	\$ 1,332.57
AURORA CO-OP ELEVATOR CO.	FUEL	\$ 1,375.63
BLACK HILLS ENERGY	GAS SERVICE	\$ 33.45
BLACK HILLS ENERGY	GAS SERVICE	\$ 54.50
BOMGAARS	SHOP SUPPLIES	\$ 141.38
BOSSELMAN INC/ROADS	OIL & GREASE	\$ 1,603.55
CENTRAL CITY AUTO PARTS/ROADS	SUPPLY/REPAIR	\$ 74.45
CENTRAL TRUE VALUE/ROADS	SHOP SUPPLIES	\$ 19.99
JAMES CEPLECHA	MILEAGE	\$ 36.23
EAKES OFFICE PLUS INC/ROADS	OFFICE SUPPLY	\$ 42.72
FASTENAL CO	STRUCTURES	\$ 1,106.72
FIREGUARD, INC	SHOP SUPPLIES	\$ 207.00
FISHLER EXPLOSIVES LLC	MAINTENANCE	\$ 400.00
FRONTIER COOPERATIVE	FUEL	\$ 525.67





GARRETT TIRES & TREADS/GI	TIRES	\$	971.80
GARY SMITH CONSTRUCTION CO. INC.	ASPHALTIC	\$	492.03
GRAND ISLAND CLINIC	D & A TESTING	\$	35.00
GROSSHANS, INC./ROADS	EQUIP REPAIR	\$	433.16
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$	34.95
BUCKY HERMAN	LAND RENTAL	\$	120.00
HOOKER BROS SAND & GRAVEL INC	GRAVEL	\$	2,661.66
HUSKER STEEL	STRUCTURES	\$	25,866.00
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$	61.95
JACKSON SERVICE/ROADS	SHOP SUPPLIES	\$	70.40
JENSEN PUBLISHING/ROADS	PUBLICATION	\$	19.43
MCILNAY & CO., INC./ROADS	SHOP SUPPLIES	\$	21.98
MEDICAL ENTERPRISES, INC	D & A TESTING	\$	140.00
MERRICK CO. TREASURER	ROADS-POSTAGE	\$	16.50
MID-NEBRASKA DISPOSAL, INC	TRASH SERVICE	\$	59.80
MIDWEST SERVICE & SALES CO.	STRUCTURES	\$	12,896.00
MIPS INC.	COMP SUPPORT	\$	127.18
NANCE CO HIGHWAY DEPT	GRAVEL	\$	16,773.75
NEBR. MACHINERY CO.	REPAIR/EQUIP	\$	12,114.50
NE MOTOR FUELS DIVISION	FUEL TAX	\$	1,614.00
NEBR. PETERBILT - FORD	EQUIP REPAIR	\$	15.30
LEE NEEL	UTILITIES	\$	75.00
NORFOLK CONTRACTING, INC	STRUCTURES	\$	38,960.00
NT&T/SHOP	TELEPHONE	\$	60.07
OFFICENET	OFFICE SUPPLY	\$	367.04
OVERLAND SAND & GRAVEL	GRAVEL	\$	24,086.66
PALMER SERVICE CENTER	OIL & DIESEL	\$	832.40
PALSER SERVICE/ROADS	TIRES	\$	92.45
POLK COUNTY RURAL PUBLIC POWER			
DIST	ELECTRICITY	\$	36.56
RDO TRUCK CENTER COMPANY	EQUIP REPAIR	\$	663.61
SACK LUMBER COMPANY	LUMBER SUPPLY	\$	84.47
SAPP BROS. PETROLEUM	FUEL	\$	3,117.25
SOUTHERN POWER DISTRICT	ELECTRICITY	\$	527.81
TOOLS PLUS INDUSTRIES	SHOP SUPPLIES	\$	49.98
VERIZON CONNECT NWF, INC	EQUIPMENT	\$	210.47
VERIZON WIRELESS	PHONE/EQUIP	\$	108.37
VILLAGE OF CHAPMAN	ELECTRICITY	\$	43.55
VONTZ PAVING INC	GRAVEL	\$	16,376.43
WELDON PARTS	EQUIP REPAIR	\$	13.30
YANT EQUIPMENT	FUEL	\$	276.80
ZEE MEDICAL SERVICE CO.	MEDICAL SUPPLY	\$	
TOTAL		Ş	167,640.32
JUVENILE DIVERSION	CELL DUONE	۲.	20.00
KENDRA LUTZ	CELL PHONE	\$	30.00
JORDANNE MCNEFF	CELL PHONE	\$	30.00





	MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$	5.00
	OFFICENET	SUPPLIES	\$	141.27
	3RD MILLENNIUM CLASSROOMS	EDUCATION	\$	60.00
	TOTAL		\$	266.27
K-9				
	COUNTRYSIDE VETERINARY CLINIC	K-9 CARE	\$	61.49
	PINNACLE BANK-VISA	K-9	\$	430.09
	TOTAL		\$	491.58
INHERITA	NCE FUND			
	CENTRAL PLATTE NRD	ANNUAL MAINT	\$	2,146.20
	TOTAL		\$	2,146.20
E911 EME	RGENCY MGMT			
	CENTURY LINK	E911 PHONE SRV	\$	547.44
	CENTURYLINK	E911 PHONE SRV	\$	222.68
	CITY OF G.I. UTILITIES DEPT	UTILITIES	\$	12.00
	DAS IMSERVICES	EQUIPMENT	\$	132.00
	NNTC	E911 PHONE SRV	\$	280.28
	VERIZON	E911 PHONE SRV	\$	400.10
	TOTAL		\$	1,594.50
COMMISS	ARY			
	ENCARTELE	COMMISSARY	\$	300.00
	US FOODS DIVISION #2365	JAIL SUPPLIES	\$	27.01
	TOTAL		\$	327.01
4-H BUILDING FUND				
	CITY OF CENTRAL CITY	UTILITIES	\$	1,059.72
	MIDWEST RESTAURANT SUPPLY	MAINTENANCE	\$	445.40
	SECURITY EQUIPMENT INC	EQUIPMENT	\$	32.00
	STANEK FIRE PROTECTION	SERVICE/SUPPLY	\$	180.00
	TOTAL		\$	1,717.12
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Moved Kreachbaum, second Yrkoski to approve the July 2020 claims as presented. Roll Call: All Ayes. June 2020 fees: The June 2020 fees from the Sheriff, Clerk of District Court, and County Clerk were presented for approval. Moved Placke, second Dexter to approve the June 2020 fees as presented. Roll Call: All Ayes. **Adjourn**: Moved Kreachbaum, second Kucera to adjourn at 12:11 p.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk